

Sign Out Edit View Format Reports Chat/Help

Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline I

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingComl

Service Date StartX 9/1/2022SiteX
Service Date EndX 7/30/2023ClinicianX
Payment Date StartXPmt SourceX Patient Insurance
Payment Date EndXBilling CodeX
Posted Date StartXPmt/Adj CodeX
Posted Date EndXBalance TypeX Patient Insurance
Manually Posted Outstanding Balance
Auto Post Payments Credit Balance

X Clear Filters1096 matching transactions found.
Show Insurance/Patient Balances
Show SitesX Show PatientsX
Show CliniciansX Show Insurance

DetailSumma

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 1/6/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/12/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/19/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/27/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/6/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/16/2023	500.00	0.00	0.00	BAL DUE: \$500.00	90837 Psychotherapy 60 Min.				
SRVC: 2/17/2023	500.00	0.00	0.00	BAL DUE: \$500.00	90837 Psychotherapy 60 Min.				
SRVC: 2/23/2023	500.00	0.00	0.00	BAL DUE: \$500.00	90837 Psychotherapy 60 Min.				
SRVC: 2/27/2023	500.00	0.00	0.00	BAL DUE: \$500.00	90837 Psychotherapy 60 Min.				
SRVC: 3/1/2023	500.00	0.00	0.00	BAL DUE: \$500.00	90837 Psychotherapy 60 Min.				
SRVC: 3/3/2023	500.00	0.00	0.00	BAL DUE: \$500.00	90837 Psychotherapy 60 Min.				
Rhodes, Ira D	125.00								
SRVC: 3/3/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Rivera, Egberto									
SRVC: 12/8/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/9/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/13/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Rivera, Matias									
SRVC: 11/28/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Rivers, Eric									
SRVC: 11/23/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/8/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/12/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Rodriguez, Melissa									
SRVC: 11/25/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/27/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Sanchez, Shawna									
SRVC: 12/13/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/3/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/6/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/11/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				

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7/30/23, 8:00 PM